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COMM. OF ELECTIONS
2007 OCT 26 P 12:02

Campaign Finance Section Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: DaimlerChrysler Corporation Political Support Committee

Account Number: 100532

Date of this Report: 10/25/2007

REPORTING PERIOD: FROM 01/01/2007 TO 10/25/2007

Check the box that applies to this report:

Primary Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
General Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
Other Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>
Special Election	8 DAY <input type="checkbox"/>	30 DAY <input type="checkbox"/>

Office:

N/A

Year-End Report ☐

Final Organization Closing ☒

Closing Date: 10/25/2007

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.


TREASURER SIGNATURE

10.25.07
DATE

CANDIDATE SIGNATURE

DATE

Campaign Finance Section



STATEMENT OF ACCOUNT BALANCE

ACCOUNT#: 100532	REPORTING PERIOD:	
	01/01/2007	10/25/2007
	FROM	TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)	\$	404515.45
2. RECEIPTS:		
A. SCHEDULE A - TOTAL RECIEPTS	\$	395051.08
B. SCHEDULE C-1 - TOTAL IN-KIND CONTRIBUTIONS	\$	0.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED	\$	0.00
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED	\$	0.00
E. SUBTOTAL (Total of A, B, C, D)	\$	395051.08
3. EXPENDITURES:		
F. SCHEDULE B - TOTAL EXPENDITURES	\$	799566.53
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES	\$	0.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS	\$	0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID	\$	0.00
J. SUBTOTAL (Total of F, G, H, I)	\$	799566.53
4. ENDING BALANCE (Begining Balance plus 2E, minus 3J)	\$	0.00
5. VALUE OF NON-CASH ASSETS (From Schedule F)	\$	0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)	\$	0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance from Schedule D-2)	\$	0.00



SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 01/01/2007

10/25/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/31/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
02/28/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
04/02/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
04/30/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
05/31/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
06/29/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
07/31/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
08/31/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
09/28/2007	Marion Boone	361 Mourning Dove Dr. Newark, DE 19711-4109	\$270.00	\$ 30.00
01/31/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
02/28/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
04/02/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
04/30/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00



SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 01/01/2007

10/25/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
05/31/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
06/29/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
07/31/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
08/31/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
09/28/2007	Michael Kennedy	11 Ivy Road Wilmington, DE 19806-	\$135.00	\$ 15.00
01/31/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
02/28/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
04/02/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
04/30/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
05/31/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
06/29/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
07/31/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
08/31/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00



SCHEDULE A - TOTAL RECEIPTS

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RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/28/2007	Lawrence Koenig	21 Reese Drive Newark, DE 19711-	\$270.00	\$ 30.00
01/31/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
02/28/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
04/02/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
04/30/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
05/31/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
06/29/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
07/31/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
08/31/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
09/28/2007	Robert Mailloux	103 Wynleigh Dr. East Greenville, DE 19807-	\$180.00	\$ 20.00
01/31/2007	Vincent Morrotti	50 Watson Lane Apt # 207 Middletown, DE 19709-	\$750.00	\$ 125.00
02/28/2007	Vincent Morrotti	50 Watson Lane Apt # 207 Middletown, DE 19709-	\$750.00	\$ 125.00



SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 01/01/2007

10/25/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
04/02/2007	Vincent Morrotti	50 Watson Lane Apt # 207 Middletown, DE 19709-	\$750.00	\$ 125.00
04/30/2007	Vincent Morrotti	50 Watson Lane Apt # 207 Middletown, DE 19709-	\$750.00	\$ 125.00
05/31/2007	Vincent Morrotti	50 Watson Lane Apt # 207 Middletown, DE 19709-	\$750.00	\$ 125.00
06/29/2007	Vincent Morrotti	50 Watson Lane Apt # 207 Middletown, DE 19709-	\$750.00	\$ 125.00
01/31/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
02/28/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
04/02/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
04/30/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
05/31/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
06/29/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
07/31/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
08/31/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00
09/28/2007	John Nash	110 Cullen Way Newark, DE 19711-6110	\$180.00	\$ 20.00



SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 01/01/2007

10/25/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
01/31/2007	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$170.00	\$ 34.00
02/28/2007	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$170.00	\$ 34.00
04/02/2007	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$170.00	\$ 34.00
04/30/2007	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$170.00	\$ 34.00
05/31/2007	Roger Walker	6 Bemis Road Newark, DE 19711-7605	\$170.00	\$ 34.00
01/31/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
02/28/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
04/02/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
04/30/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
05/31/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
06/29/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
07/31/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
08/31/2007	Thomas Webster Iii	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00



SCHEDULE A - TOTAL RECEIPTS

ACCT#: 100532

REPORTING PERIOD: 01/01/2007

10/25/2007

FROM

TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/28/2007	Thomas Webster III	28 Shenandoah Dr Newark, DE 19711-3767	\$180.00	\$ 20.00
// ::	Lump sum all NON-DE contributions			\$ 392586.08
// ::				\$
// ::				\$
// ::				\$
// ::				\$
// ::				\$
TOTAL RECEIPTS IN EXCESS OF \$100			\$	394721.08
TOTAL RECEIPTS NOT IN EXCESS OF \$100			\$	330.00
GRAND TOTAL RECEIPTS			\$	395051.08
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				



SCHEDULE B - TOTAL EXPENDITURES

ACCT#: 100532

REPORTING PERIOD: 01/01/2007

10/25/2007

FROM

TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the aggregate amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
10/25/2007	Chrysler International Corp. Political Support Committee	1000 Chrysler Drive CIMS# 485-10-95 Auburn Hills, MI 48326-2766	\$434677.53	\$434677.53
05/23/2007	Friends of John Carney	PO Box 738 Wilmington, DE 19899-0738	\$204.00	\$204.00
03/28/2007	Castle Campaign Fund	P.O. Box 113 Wilmington, DE 19899-0113	\$2000.00	\$1000.00
08/01/2007	Castle Campaign Fund	P.O. Box 113 Wilmington, DE 19899-0113	\$2000.00	\$1000.00
// :: AM	Lump sum all NON-DE disbursements			\$362685.00
// :: AM				
TOTAL EXPENDITURES IN EXCESS OF \$100			\$	799566.53
TOTAL EXPENDITURES NOT IN EXCESS OF \$100			\$	0.00
GRAND TOTAL EXPENDITURES				
(THIS TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)			\$	799566.53